



Payment Report
FY2006-07
December Payment

*****Final*****

39

POWELL COUNTY

0712 Deer Lodge Elem

District ANB: EL: 495 HS: 0

Located ANB: 485

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,097,517.85	439,007.16	658,510.69	109,751.79
This Month's Payment - sent to Powell County				109,751.79
Quality Educator (01-3111)				
ENTITLEMENT	88,100.00	35,240.00	52,860.00	8,810.00
This Month's Payment - sent to Powell County				8,810.00
At Risk Student (01-3112)				
ENTITLEMENT	21,371.32	8,548.52	12,822.80	2,137.13
This Month's Payment - sent to Powell County				2,137.13
Indian Education for All (01-3113)				
ENTITLEMENT	10,098.00	4,039.20	6,058.80	1,009.80
This Month's Payment - sent to Powell County				1,009.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	480.00	720.00	120.00
This Month's Payment - sent to Powell County				120.00
Special Education (01-3115)				
ENTITLEMENT	122,248.36	48,899.36	73,349.00	12,224.84
This Month's Payment - sent to Powell County				12,224.84

* Entitlement has been recalculated

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Payment Report
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December Payment

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39 POWELL COUNTY				
0712 Deer Lodge Elem				
District ANB: EL: 495 HS: 0				
Located ANB: 485				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				134,053.56
0713 Powell County H S				
District ANB: EL: 0 HS: 313				
Located ANB: 305				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	890,038.24	356,015.28	534,022.96	89,003.82
This Month's Payment - sent to Powell County				89,003.82
Quality Educator (01-3111)				
ENTITLEMENT	52,072.00	20,828.80	31,243.20	5,207.20
This Month's Payment - sent to Powell County				5,207.20
At Risk Student (01-3112)				
ENTITLEMENT	8,392.63	3,357.04	5,035.59	839.26
This Month's Payment - sent to Powell County				839.26
Indian Education for All (01-3113)				
ENTITLEMENT	6,385.20	2,554.08	3,831.12	638.52
This Month's Payment - sent to Powell County				638.52

* Entitlement has been recalculated

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POWELL COUNTY

0713 Powell County H S

District ANB: EL: 0 HS: 313

Located ANB: 305

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Powell County				200.00
Special Education (01-3115)				
ENTITLEMENT	83,972.53	33,589.00	50,383.53	8,397.25
This Month's Payment - sent to Powell County				8,397.25
This Month's Payment for District				104,286.05

0715 Ovando Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,090.47	18,836.20	28,254.27	4,709.05
This Month's Payment - sent to Powell County				4,709.05
Quality Educator (01-3111)				
ENTITLEMENT	4,100.00	1,640.00	2,460.00	410.00
This Month's Payment - sent to Powell County				410.00

* Entitlement has been recalculated

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POWELL COUNTY

0715 Ovando Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	252.08	100.84	151.24	25.21
This Month's Payment - sent to Powell County				25.21
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	155.04	232.56	38.76
This Month's Payment - sent to Powell County				38.76
Special Education (01-3115)				
ENTITLEMENT	3,816.70	1,526.68	2,290.02	381.67
This Month's Payment - sent to Powell County				381.67
This Month's Payment for District				5,564.69

0717 Helmville Elem

District ANB: EL: 35 HS: 0

Located ANB: 35

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	78,921.87	31,568.76	47,353.11	7,892.19
This Month's Payment - sent to Powell County				7,892.19

* Entitlement has been recalculated

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POWELL COUNTY

0717 Helmville Elem

District ANB: EL: 35 HS: 0

Located ANB: 35

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	6,100.00	2,440.00	3,660.00	610.00
This Month's Payment - sent to Powell County				610.00
Indian Education for All (01-3113)				
ENTITLEMENT	714.00	285.60	428.40	71.40
This Month's Payment - sent to Powell County				71.40
Special Education (01-3115)				
ENTITLEMENT	8,982.48	3,593.00	5,389.48	898.25
This Month's Payment - sent to Powell County				898.25
This Month's Payment for District				9,471.84

0718 Garrison Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,119.53	16,447.80	24,671.73	4,111.95
This Month's Payment - sent to Powell County				4,111.95

* Entitlement has been recalculated

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POWELL COUNTY

0718 Garrison Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	5,860.00	2,344.00	3,516.00	586.00
This Month's Payment - sent to Powell County				586.00
At Risk Student (01-3112)				
ENTITLEMENT	186.24	74.48	111.76	18.62
This Month's Payment - sent to Powell County				18.62
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	130.56	195.84	32.64
This Month's Payment - sent to Powell County				32.64
Special Education (01-3115)				
ENTITLEMENT	2,335.28	934.12	1,401.16	233.53
This Month's Payment - sent to Powell County				233.53
This Month's Payment for District				4,982.74

* Entitlement has been recalculated

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POWELL COUNTY

0719 Elliston Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	92,840.92	37,136.36	55,704.56	9,284.09
This Month's Payment - sent to Powell County				9,284.09
Quality Educator (01-3111)				
ENTITLEMENT	8,100.00	3,240.00	4,860.00	810.00
This Month's Payment - sent to Powell County				810.00
At Risk Student (01-3112)				
ENTITLEMENT	2,497.36	998.96	1,498.40	249.74
This Month's Payment - sent to Powell County				249.74
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	342.72	514.08	85.68
This Month's Payment - sent to Powell County				85.68
Special Education (01-3115)				
ENTITLEMENT	6,974.39	2,789.76	4,184.63	697.44
This Month's Payment - sent to Powell County				697.44
This Month's Payment for District				11,126.95

* Entitlement has been recalculated

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POWELL COUNTY

0720 Avon Elem

District ANB: EL: 50 HS: 0

Located ANB: 50

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	108,743.03	43,497.20	65,245.83	10,874.30
This Month's Payment - sent to Powell County				10,874.30
Quality Educator (01-3111)				
ENTITLEMENT	8,100.00	3,240.00	4,860.00	810.00
This Month's Payment - sent to Powell County				810.00
At Risk Student (01-3112)				
ENTITLEMENT	3,521.90	1,408.76	2,113.14	352.19
This Month's Payment - sent to Powell County				352.19
Indian Education for All (01-3113)				
ENTITLEMENT	1,020.00	408.00	612.00	102.00
This Month's Payment - sent to Powell County				102.00
Special Education (01-3115)				
ENTITLEMENT	11,850.90	4,740.36	7,110.54	1,185.09
This Month's Payment - sent to Powell County				1,185.09
This Month's Payment for District				13,323.58

* Entitlement has been recalculated

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POWELL COUNTY

0721 Gold Creek Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	9,609.61	3,843.84	5,765.77	960.96
This Month's Payment - sent to Powell County				960.96
Quality Educator (01-3111)				
ENTITLEMENT	2,100.00	840.00	1,260.00	210.00
This Month's Payment - sent to Powell County				210.00
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	40.80	61.20	10.20
This Month's Payment - sent to Powell County				10.20
Special Education (01-3115)				
ENTITLEMENT	716.60	286.64	429.96	71.66
This Month's Payment - sent to Powell County				71.66
This Month's Payment for District				1,252.82

* Entitlement has been recalculated

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POWELL COUNTY

9703 Great Divide Educ Serv

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	26,808.00	10,723.20	16,084.80	2,680.80
This Month's Payment - sent to Powell County				2,680.80
Special Education (82-3233)				
ENTITLEMENT	388,382.71	155,353.08	233,029.63	38,838.27
This Month's Payment - sent to Powell County				38,838.27
This Month's Payment for District				41,519.07

* Entitlement has been recalculated

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